

# State of Arizona



## Campaign Finance Report

**EMILY'S LIST - AZ**  
**Committee #: 1897**

**Treasurer: CALLIE FINES**  
**1120 Connecticut Ave NW, Ste 1100, Washington, DC 20036**  
**Phone: (202) 326-1468**  
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### 2006 January 31st Report

Election Cycle: **2005-2006**  
Date Filed: January 30, 2006  
Reporting Period: November 23, 2004-December 31, 2005

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$7,785.25
Total Cash Disbursements this Reporting Period:	\$7,785.25
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 34454

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$7,785.25	\$0.00	\$7,785.25	\$7,785.25
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$7,785.25</b>	<b>\$0.00</b>	<b>\$7,785.25</b>	<b>\$7,785.25</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,785.25	\$0.00	\$7,785.25	\$7,785.25
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$7,785.25</b>	<b>\$0.00</b>	<b>\$7,785.25</b>	<b>\$7,785.25</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$7,785.25</b>			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	LURIE, DOROTHY	07/28/2005	\$140.41	\$140.41
<b>Address:</b>	3321 University Blvd, Houston, TX 77005		Cash	
<b>Occupation:</b>	PSYCHOLOGIST, FORT BEND SCHOOLS			
<b>Name:</b>	COFFIN, VIOLET	08/11/2005	\$2,000.00	\$2,000.00
<b>Address:</b>	PO Box 60, Strafford, VT 05072		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	SHAW, GREGORY	09/15/2005	\$2,000.00	\$2,000.00
<b>Address:</b>	220 1st St, Apt 403, Kirkland, WA 98033		Cash	
<b>Occupation:</b>	PRESIDENT, DYNIFTIC CORP			
<b>Name:</b>	NICHOLS, KATIE	10/14/2005	\$1,533.44	\$1,533.44
<b>Address:</b>	1682 Oceanview Dr, Tierra Verde, FL 33715		Cash	
<b>Occupation:</b>	INVESTMENTS, SELF			
<b>Name:</b>	VANDUSEN, MARJORIE	10/14/2005	\$1,000.00	\$1,000.00
<b>Address:</b>	24730 Cabrillo St, Carmel, CA 93923		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	SLETTEN, PHYLLIS	10/27/2005	\$1,000.00	\$1,000.00
<b>Address:</b>	200 Family Farm Rd, Woodside, CA 94062		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Name:</b>	CONANT, ELIZABETH	11/08/2005	\$111.40	\$111.40
<b>Address:</b>	90 Bryant St, Buffalo, NY 14209		Cash	
<b>Occupation:</b>	RETIRED			
Total of Individual Contributions			\$7,785.25	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$7,785.25	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	MANTZ, KATHRYN	07/29/2005	\$130.41	\$3,397.13
<b>Address:</b>	12173 Navel Tree Ct, , Riverside, CA 92503		Cash	
<b>Memo:</b>	InKind Travel to AZ Democratic Party			
<b>Name:</b>	US AIRWAYS	08/11/2005	\$10.00	\$10.00
<b>Address:</b>	2345 Crystal Dr, , Arlington, VA 22227		Cash	
<b>Memo:</b>	In Kind Travel to AZ Democratic Party			
<b>Name:</b>	MANTZ, KATHRYN	08/15/2005	\$1,000.00	\$3,397.13
<b>Address:</b>	12173 Navel Tree Ct, , Riverside, CA 92503		Cash	
<b>Memo:</b>	INkind staff to AZ Democratic party			
<b>Name:</b>	PITEL, JONATHAN	08/15/2005	\$1,000.00	\$3,266.72
<b>Address:</b>	2820 Wood Valley Ct, , Jacksonville, FL 32217		Cash	
<b>Memo:</b>	IN Kind Staff to AZ Democratic Party			
<b>Name:</b>	MANTZ, KATHRYN	09/15/2005	\$1,000.00	\$3,397.13
<b>Address:</b>	12173 Navel Tree Ct, , Riverside, CA 92503		Cash	
<b>Memo:</b>	inkind Staff to AZ Democratic Party			
<b>Name:</b>	PITEL, JONATHAN	09/15/2005	\$1,000.00	\$3,266.72
<b>Address:</b>	2820 Wood Valley Ct, , Jacksonville, FL 32217		Cash	
<b>Memo:</b>	Inkind staff to AZ Democratic Party			
<b>Name:</b>	MANTZ, KATHRYN	10/15/2005	\$1,266.72	\$3,397.13
<b>Address:</b>	12173 Navel Tree Ct, , Riverside, CA 92503		Cash	
<b>Memo:</b>	INKIND Staff to AZ Democratic Party			
<b>Name:</b>	PITEL, JONATHAN	10/15/2005	\$1,266.72	\$3,266.72
<b>Address:</b>	2820 Wood Valley Ct, , Jacksonville, FL 32217		Cash	
<b>Memo:</b>	INKIND Staff AZ Democratic Party			
<b>Name:</b>	TUCSONS FOR ACCOUNTABLE GOVERNMENT	10/27/2005	\$1,000.00	\$1,000.00
<b>Address:</b>	4850 N Camino Escuela, , Tucson, AZ 85718		Cash	
<b>Memo:</b>	Contribution			
<b>Name:</b>	SOUTHWEST AIRLINES	11/01/2005	\$111.40	\$111.40
<b>Address:</b>	2702 Love Field Dr, , Dallas, TX 75235		Cash	
<b>Memo:</b>	IN Kind Travel AZ Democratic Party			
Total of Operating Expenses			\$7,785.25	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,785.25	

